

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU
NELLORE -524316, AP.

STATEMENT OF ACCDAMIC FACILITIES EXPENDITURE DURING THE FINANCIAL YEAR-2022-23

S NO	PARTICULARS	Amount IN LAKHS
1	ADVERTISEMENT CHARGES	4.67
2	AWARENESS PROGRAM	0.56
3	Education Promotion Expenses	20.79
4	FUNCTION & CELEBRATIONS EXPENSES	5.34
5	TRAINING Expenses	39.21
6	LAB EQUIPMENT & PLANT AND MACHINERY A/C	1.42
7	LIBRARY MAINTINANCE A/C	0.23
8	COMPUTER MAINTINANCE	1.30
9	LAB MAINTINANCE EXPENSES	2.37
10	MACHINERY MAINTINANCE	0.72
11	FEE REMITTANCES	52.39
12	ISTE MEMBERSHIP FEE -2022-23	0.49
13	Membership Fee	0.41
14	R & D CELL EXPENSES	2.91
15	ALUMINI EXPENSES	0.05
16	STUDENT WELFARE	3.70
17	MEDICAL EXPENSES A/C	0.12
	TOTAL	136.68



Principal

Sree Venkateswara College of Engineering
North Rajupalem, Kodavalur (V&M)
Nellore (Dist.) - 524 316.

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STATEMENT OF PHYSICAL FACILITIES EXPENDITURE DURING THE FINANCIAL YEAR-2022-23

S NO	PARTICULARS	Amount IN LAKHS
1	MESS EXPENSES	115.68
2	COLLEGE MAINTINANCE	8.54
3	ELECTRICITY CHARGES	51.87
4	PRINTING & STATIONARY	7.72
5	TELEPHONE CHARGES	1.10
6	TRANSPORT CHARGES	0.60
7	SPORTS AND GAMES	5.26
8	ELECTRICAL MAINTENENCE	7.72
9	FURNITURE Repairs & Maintenance	0.97
10	VEHICLE MAINTINANCE (Includes fuel & Insurance)	149.73
11	GENERATOR MAINTINANCE	0.62
12	MOTORS A/C	1.16
13	Repairs & Maintenance	1.38
14	FANS	0.09
15	U P S	1.13
16	PRINTER- CANON	0.23
17	REFRIGIRATOR A/C	0.29
18	SOUND SYSTEM	0.52
19	VEHICLES A/C	25.50
20	PORTABLE WEB CAM	0.04
21	AIR CONDITIONAR A/C	1.88
22	CANNON PRINTER	0.54
23	CC CAMARAS A/C	0.88
	TOTAL	383.47


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